

# CalATERS-Global Expense Summary

## REPORT INFORMATION

**Name** John Chiang  
**Expense Dates** 08/06/13-08/07/13  
**Form ID** TEA000176141  
**Approver** Richard J Chivaro  
**Start Date/Time** 08/06/13 / 0658  
**End Date/Time** 08/07/13 / 2210  
**Trip Location** Torr/LAX-SAC-SFO-LAX/Torr  
**Purpose of Trip** 8/6SCOBus,tourMoskLibCrtbldg,CAIR'S  
**Authorization #/ Trip #** /

## REPORT TOTALS

**Report Total** 320.10 USD  
**Department Paid** 211.80 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 108.30 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
08/06/13	Airfare - Commercial	117.90	Department Paid	United States (US)	1.00		117.90
08/06/13	Lodging	108.30	Cash	United States (US)	1.00		108.30
08/07/13	Airfare - Commercial	93.90	Department Paid	United States (US)	1.00		93.90

## Expense Sub-Totals

Airfare - Commercial 211.80  
 Lodging 108.30

## Review Items - Exceptions and Questions

Text	Response	Policy
Approvers should verify lodging was obtained in a designated high cost count		46new

Did you obtain prior written approval to exceed the maximum allowed?

Yes

#46a DPA  
required - Lodging